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Final Report

Campaign Finance

for a

CANDIDATE CAMPAIGN COMMITTEE

ELECTORAL BOARD
FAIRFAX COUNTY

§24.2-920 of the Code of Virginia


This document must be clear, legible and typed or printed in blue or black ink.

| | |
|--|--|
| <input checked="" type="checkbox"/> Original Report | <input type="checkbox"/> Amended Report – Report # _____ |
| FRIENDS OF KAMAL NAWASH Name of Candidate Campaign Committee | 98-1325 Candidate ID # |
| 3501 SEMINARY RD #2509-S Candidate's Residence Address (include number and street) | 703-585-4761 Daytime Phone Number (for person filling out this report) |
| FALLS CHURCH VA 22041 City, State and Zip | MICHAEL.RUMBERG@VERIZON.NET E-mail Address |

Termination Statement of Candidate/Treasurer

I declare, subject to the penalties set forth in §24.2-929 of the Code of Virginia that, to the best of my knowledge, this **FINAL REPORT** for the period beginning 1 JAN 05 and ending 30 JUNE 05, including all accompanying schedules, fully discloses all financial activities for this period and that this committee. I further declare that this committee is being disbanded and that this **FINAL REPORT** fully discloses all previously unreported receipts and has disbursed all funds in accordance with §24.2-921(A) of the Code of Virginia and that this candidate committee has no outstanding debts.

13 JULY 05
 Date


 Signature of Treasurer or Candidate

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

***DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

FRIENDS OF KAMAL NAWASH

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 1 JAN 05

THROUGH: 30 JUN 05

PAGE: 1 OF 1

| COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP | COLUMN 2 ITEM OR SERVICE | COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE | COLUMN 4 DATE OF EXPENDITURE | COLUMN 5 AMOUNT PAID |
|---|---------------------------------|--|------------------------------------|-------------------------|
| BBBT BANK 133 S WASHINGTON ST FAIRFAX CHURCH VA 22046 | SERVICE CHARGE | NAWASH | 23 JAN 05 | 10.00 |
| BBBT BANK 133 S WASHINGTON ST FAIRFAX CHURCH VA 22046 | SERVICE CHARGE | NAWASH | 23 FEB 05 | 10.00 |
| BBBT BANK 133 S WASHINGTON ST FAIRFAX CHURCH VA 22046 | SERVICE CHARGE | NAWASH | 23 MAR 05 | 10.00 |
| BBBT BANK 133 S WASHINGTON ST FAIRFAX CHURCH VA 22046 | SERVICE CHARGE | NAWASH | 23 APR 05 | 10.00 |
| BBBT BANK 133 S WASHINGTON ST FAIRFAX CHURCH VA 22046 | SERVICE CHARGE | NAWASH | 23 MAY 05 | 10.00 |
| BBBT BANK 133 S WASHINGTON ST FAIRFAX CHURCH VA 22046 | SERVICE CHARGE | NAWASH | 16 JUN 05 | 8.00 |
| MANUEL RUMBERG 7136 LITTLE RIVER TP #210 ANNE ARUNDEL CO MD 21023 | ACCOUNTING & REPORT PREPARATION | NAWASH | 16 JUN 05 | 98.22 |
| TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.] | | | | 156.22 |

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 1 JAN 05 THROUGH 30 JUN 05.

FRIENDS OF KAMAL NAWASH

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

CONTRIBUTIONS RECEIVED THIS PERIOD

| | Number of Contributors | Amount |
|--|---------------------------|-------------|
| 1. Schedule A [Over \$100] | # <u>0</u> | \$ <u>0</u> |
| 2. Schedule B [Over \$100] | # <u>0</u> | \$ <u>0</u> |
| 3. Un-itemized cash contributions [\$100 or less] | # <u>0</u> | \$ <u>0</u> |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | # <u>0</u> | \$ <u>0</u> |
| 5. TOTAL [Add Lines 1, 2, 3 & 4] | # <u>0</u> | \$ <u>0</u> |

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 0

EXPENDITURES MADE THIS PERIOD

| | |
|--|------------------|
| 7. Schedule B [From line 2 Above] | \$ <u>0</u> |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | \$ <u>0</u> |
| 9. Schedule D [Expenditures] | \$ <u>156.22</u> |
| 10. TOTAL [add lines 7, 8 and 9] | \$ <u>156.22</u> |

RECONCILIATION OF LOAN ACCOUNT

| | |
|--|----------------|
| 11. Beginning loan balance [from Line 15 of last report] | \$ <u>0</u> |
| 12. Loans received this period [from Schedule E - Part I] | \$ <u>0</u> |
| 13. SUBTOTAL [Add Lines 11 and 12] | \$ <u>0</u> |
| 14. Subtract: Loans repaid this period [from Schedule E - Part II] | (\$ <u>0</u>) |
| 15. Ending loan balance [subtract Line 14 from Line 13] | \$ <u>0</u> |

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 1 JAN 05 THROUGH 30 JUN 05.

FRIENDS OF KAMAL NAWASH
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

16. Beginning Balance [Line 19 of last report] \$ 156.22
17. Receipts for Current Reporting Period:
- a. Contributions received this period [Line 5 of Schedule G] \$ 0
 - b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 0
 - c. Loans received this period [Line 12 of Schedule G] \$ 0
 - d. Subtotal: Contributions and Receipts received this period
[Add Lines 17a, 17b and 17c above] \$ 0
 - e. Total Expendable Funds [Add Lines 16 and 17d] \$ 156.22
18. Disbursements for Current Reporting Period:
- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 156.22
 - b. Loans repaid this reporting period [Line 14 of Schedule G] \$ 0
 - c. Other surplus funds paid out [from Schedule I] \$ 0
 - d. Total Payments Made [Add lines 18a, 18b, and 18c] \$ 156.22
19. Ending Balance [Subtract Line 18d from Line 17e]
(MUST MATCH LINE 29) \$ 0
20. Total Unpaid Debts [from Schedule F of this report] \$ 0

Committee's Receipts and Disbursements – Election Cycle Totals

21. Balance at Start of Election Cycle \$ 0
22. Previous Receipts [Line 24 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 191342.35
23. Receipts from Current Reporting Period [Line 17d above] \$ 0
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 191342.35
25. Total Funds Available [Add lines 21 and 24] \$ 191342.35
26. Previous Disbursements [Line 28 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 191186.13
27. Disbursements from Current Reporting Period [Line 18d above] \$ 156.22
28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 191342.35
29. Ending Balance [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 0